

Call To Order

The regular council meeting was called to order at 6:30 p.m. by Mayor Frith. Council Members Arnold, Busch and Thompson were present. Vice Mayor Sheppard was absent. Staff present: City Administrator Mark Sorensen, City Attorney Greg Einhorn, City Engineer Steve Speights, City Planner Scott Friend and City Clerk Roben Dewsnup.

1. **COMMUNITY PARTICIPATION:** Resident Mirna Adams presented a list of regular B-Line bus riders that would benefit from a bus shelter. She also expressed interest in starting a community garden at the corner of Trent and Firth Street.

Fire Chief Mike Brown introduced fire fighter Aaron Wascar who had been assigned to the Biggs station for the winter. Chief Brown also informed Council that Butte County was having a new fire engine built that would be stationed in Biggs.

Resident Mary Frith stated the Biggs Library would be celebrating 105 years in April. She would be asking City Administrator Mark Sorensen to agendaize an item at an upcoming meeting to plan something special for the library from the city. Mayor Frith noted this library was possibly the longest continuous running Carnegie Library in California and possibly the nation.

2. **PUBLIC HEARING:** Swanson Conditional Use Permit.
This item was continued to a later date.
3. **PRESENTATION:** Feather River West Levee Project Update by Mike Inamine and Michael Bessette of the Sutter Butte Flood Control Agency (SBFCA). The goal of SBFCA was to achieve a 200 year protection for urban areas through the Feather River West Levee Project and achieve a 100 year protection for the remaining rural, southern portion of the basin.
4. **NEW BUSINESS:** City Administrator Mark Sorensen presented a request from Waste Management to raise solid waste fees to the City of Biggs.

Mayor Frith asked Mr. Sorenson to come back with more information as to how the solid waste funds were being allocated and what the options were for passing the increase on to the customer.

Motion/Second to accept the fee increase from Waste Management pursuant to sections 7.2, 7.3, and 7.5 of the solid waste franchise agreement. (Arnold/Thompson, MCU; Absent: Sheppard)

5. **CONSENT CALENDAR:**
 - A. Approval of Council Minutes for Regular Meeting of December 11, 2012 and Special Meeting of December 11, 2012.
 - B. Approval of warrants: #8291 – 8305; Z00756 – Z00771, and 26758– 26801 for the month of December 2012 in the amount of \$301,607.50.
 - C. Acknowledge receipt of Biggs Fire Department Report for December 2012.
 - D. Acknowledge receipt of City Accountant's Compilation Report for November 2012 and Recap of Discretionary Funds and Funds with Restricted Uses as of September 30, 2012.
 - E. Approve Resolution No. 2013-01 "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPOINTING A MUNICIPAL EMPLOYEE RELATIONS OFFICER AND ALTERNATES FOR THE CITY OF BIGGS."
 - F. Approve Resolution No. 2013-02, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPOINTING THE REPRESENTATIVE AND ALTERNATE TO THE BOARD OF DIRECTORS OF SCORE."

- G. Approve Resolution No. 2013-03, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPOINTING A REPRESENTATIVE AND AN ALTERNATE REPRESENTATIVE TO THE BUTTE COUNTY ABANDONED VEHICLE ABATEMENT SERVICE AUTHORITY."
- H. Approve Resolution No. 2013-04, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS APPROVING THE DEPARTMENT OF FORESTRY AND FIRE PROTECTION AGREEMENT (2CA01827) FOR SERVICES FROM JULY 1, 2012 TO JUNE 30, 2013."

Mayor Frith pointed out a correction to the December 11, 2012 regular minutes. At the bottom of the page under Employee Relations, it should read John Busch, alternate.

Resolution No 2013-01, the paragraph beginning with "Be it further resolved" should end with "as alternates".

Motion/Second to approve the consent calendar with corrections. (Frith/Arnold, MCU; Absent: Sheppard)

6. DEPARTMENT REPORTS:

A. Planning:

- 1. City Planner Scott Friend reviewed the Planning Activity Report included in the agenda packet.
- 2. Mr. Friend informed council the City had received a request from property owner Chris Swanson to permit the seasonal occupancy of up to four recreational vehicles/travel trailers for temporary use on his property. A Conditional Use Permit is required for temporary use on this site. Staff identified a restriction in the City Code that would prevent staff from making a favorable recommendation on this application due to the property being designated as industrial. Staff was asking council if they would like to engage in a text amendment to allow this request by Mr. Swanson. Mr. Friend suggested council also review the code for occupancy of recreational vehicles in residential zones.

Council agreed review a modification to the municipal code for residential and industrial zones regarding occupancy of recreational vehicles.

B. Engineering:

- 1. City Engineer Steve Speights gave a verbal report regarding current city projects which included the Sixth Street Bridge Replacement and the Waste Water Treatment Plant property acquisition.
- 2. Sewer Rate Adjustment: Mr. Speights explained the primary purpose of the rate adjustment was for the repayment of loans needed for the upcoming wastewater treatment plant improvement project. He was asking council to start the Proposition 218 Process which would notify all users of the proposed increase. A public hearing would be held to allow individuals to protest the increase. An ordinance would be adopted to approve the new rates.

Staff was suggesting the rate increase take effect in June 2013, January 2015 and January 2016. The combined sewer rate would increase from \$34.72 to \$58.75 this June, then to \$64.30 in 2015 and to \$74.40 in 2016.

Mr. Sorensen pointed out that the city was being forced to upgrade the sewer treatment plant by discharging to land. This requires the purchase of property which in turn forces the city to increase sewer rates.

Resident Mary Frith, who is a member of the sewer rate committee, informed council the rate increases are the worst case scenario. The rate schedule could be adjusted down if needed.

Mayor Frith asked for clarification as to who should receive the Proposition 218 notice. City Attorney Greg Einhorn informed council that all users should receive the notice – which includes the property owners and tenants. However, only one protest counts per property.

Motion/Second to move forward with the Proposition 218 process as presented.
(Frith/Busch, MCU; Absent: Sheppard)

- C. Public Safety: Assistant Chief Dean Price gave a brief report on police issues in Biggs. He suggested all thefts be reported.
- D. Sutter Butte Flood Control Agency (SBFCA). Nothing to report.
- E. Public Works. Mr. Sorensen stated public works was still using a temporary employee and would discuss replacement of the permanent position at the next public works committee meeting.
- F. Electric. Nothing new to report.
- G. BCAG/Air Quality. Councilmember Thompson reviewed highlights from the meetings she attended.
- H. Solid Waste. Nothing to report.
- I. Mosquito Abatement. Nothing to report.
- J. Other commission reports. Nothing to report.
- K. City Administrator:

Purchasing Authority – Plumbing Supplies: Mr. Sorensen asked council to authorize the purchase of \$2800 of plumbing supplies.

Motion/Second to approve the expenditure of up to \$2800 for plumbing supplies.
(Thompson/Busch, MCU; Absent: Sheppard)

7. INFORMATIONAL:

Mayor Frith suggested the city write a resolution for the 105 year celebration of the Carnegie Library in April.

8. ADJOURNMENT: The meeting was adjourned at 9:30 p.m.

ATTEST:

APPROVED:

Roben Dewsnup, CITY CLERK

Roger L. Frith, MAYOR

Month End Warrant Register

Warrant Num	P#	Date	Payroll Number	Period Begin	Period End	*** Employee or Vendor *** Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
8306	00	01/04/13	1of24	12/16/12	12/31/12			01-13	303.15	26.23	.00	276.92
8307	00	01/02/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	01-13	INVOICE NO.:	B30102		1274.52
8307	01	01/02/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	01-13	INVOICE NO.:	1B30102		1916.20
8307	02	01/02/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	01-13	INVOICE NO.:	2B30102		448.14
TOTAL FOR VENDOR BOA01:												3638.86
8308	00	01/02/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	01-13	INVOICE NO.:	B30102		418.96
8308	01	01/02/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	01-13	INVOICE NO.:	1B30102		154.54
TOTAL FOR VENDOR EDD01:												573.50
8309	00	01/02/13	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	01-13	INVOICE NO.:	B30102		2449.72
8310	00	01/18/13	2of24	01/01/13	01/15/13			01-13	293.48	25.39	.00	268.09
TOTAL FOR VENDOR PUB01:												2449.72
8311	00	01/16/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	01-13	INVOICE NO.:	B30116		1213.89
8311	01	01/16/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	01-13	INVOICE NO.:	1B30116		1906.64
8311	02	01/16/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	01-13	INVOICE NO.:	2B30116		445.90
TOTAL FOR VENDOR BOA01:												3566.43
8312	00	01/16/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	01-13	INVOICE NO.:	B30116		407.99
8312	01	01/16/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	01-13	INVOICE NO.:	1B30116		153.75
TOTAL FOR VENDOR EDD01:												561.74
8313	00	01/16/13	VENDOR	PAYMENT	-----	LAB02	Laborers Local 185	01-13	INVOICE NO.:	B30116		96.00
TOTAL FOR VENDOR LAB02:												96.00
8314	00	01/16/13	VENDOR	PAYMENT	-----	PUB01	PERS-Retirement Syst	01-13	INVOICE NO.:	B30116		2468.88
8315	00	01/28/13	1of12	01/01/13	01/31/13			01-13	300.00	25.95	.00	274.05
8316	00	01/28/13	1of12	01/01/13	01/31/13			01-13	300.00	25.95	.00	274.05
8317	00	01/28/13	1of12	01/01/13	01/31/13			01-13	300.00	25.95	.00	274.05
TOTAL FOR VENDOR PUB01:												2468.88
8318	00	01/28/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	01-13	INVOICE NO.:	B30128		.00
8318	01	01/28/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	01-13	INVOICE NO.:	1B30128		186.00
8318	02	01/28/13	VENDOR	PAYMENT	-----	BOA01	BANK OF AMERICA, NT&	01-13	INVOICE NO.:	2B30128		43.50
TOTAL FOR VENDOR BOA01:												229.50
8319	00	01/28/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	01-13	INVOICE NO.:	B30128		.00
8319	01	01/28/13	VENDOR	PAYMENT	-----	EDD01	Employment Developme	01-13	INVOICE NO.:	1B30128		15.00
00772	00	01/04/13	1of24	12/16/12	12/31/12			01-13	1907.13	604.52	1302.61	.00
00773	00	01/04/13	1of24	12/16/12	12/31/12			01-13	1832.13	445.28	1386.85	.00
00774	00	01/04/13	1of24	12/16/12	12/31/12			01-13	1452.48	454.11	998.37	.00
00775	00	01/04/13	1of24	12/16/12	12/31/12			01-13	2651.21	811.10	1840.11	.00
00776	00	01/04/13	1of24	12/16/12	12/31/12			01-13	1821.70	577.32	1244.38	.00
00777	00	01/04/13	1of24	12/16/12	12/31/12			01-13	3291.67	888.78	2402.89	.00
00778	00	01/04/13	1of24	12/16/12	12/31/12			01-13	3318.08	1206.62	2111.46	.00
00779	00	01/18/13	2of24	01/01/13	01/15/13			01-13	2040.31	639.68	1400.63	.00
00780	00	01/18/13	2of24	01/01/13	01/15/13			01-13	1832.13	442.78	1389.35	.00
00781	00	01/18/13	2of24	01/01/13	01/15/13			01-13	1308.32	430.94	877.38	.00
00782	00	01/18/13	2of24	01/01/13	01/15/13			01-13	2651.21	807.03	1844.18	.00
00783	00	01/18/13	2of24	01/01/13	01/15/13			01-13	2077.90	651.53	1426.37	.00
00784	00	01/18/13	2of24	01/01/13	01/15/13			01-13	3291.67	884.72	2406.95	.00
00785	00	01/18/13	2of24	01/01/13	01/15/13			01-13	3005.21	1061.47	1943.74	.00
00786	00	01/28/13	1of12	01/01/13	01/31/13			01-13	300.00	25.95	274.05	.00
00787	00	01/28/13	1of12	01/01/13	01/31/13			01-13	300.00	25.95	274.05	.00
									34577.78	10087.25	23123.37	14966.79

\$ 21,529.57

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
01-13	026802	01/04/13	NCPA (Northern CA Power Agency)		138,762.00	.00	138,762.00	Automatic Generated Check
	026803	01/04/13	ALL03 (All Stop Market)		4.99	.00	4.99	Automatic Generated Check
	026804	01/04/13	ATT02 (AT&T)		318.00	.00	318.00	Automatic Generated Check
	026805	01/04/13	BAS01 (Basic Laboratory Inc)		1,414.80	.00	1,414.80	Automatic Generated Check
	026806	01/04/13	BEN02 (Bennett Engineering Services)		6,860.00	.00	6,860.00	Automatic Generated Check
	026807	01/04/13	BUT03 (Butte Auto Parts)		126.38	.00	126.38	Automatic Generated Check
	026808	01/04/13	CAL29 (CalPERS)		2,380.00	.00	2,380.00	Automatic Generated Check
	026809	01/04/13	CAS04 (Martin Castaneda)		220.00	.00	220.00	Automatic Generated Check
	026810	01/04/13	CDF01 (Depart of Forestry & Fire Pr		26,144.73	.00	26,144.73	Automatic Generated Check
	026811	01/04/13	COM04 (Comcast)		122.41	.00	122.41	Automatic Generated Check
	026812	01/04/13	COM05 (Commercial Pump & Mechanical		642.43	.00	642.43	Automatic Generated Check
	026813	01/04/13	CON03 (CED Chico)		27.24	.00	27.24	Automatic Generated Check
	026814	01/04/13	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	026815	01/04/13	DEL01 (Preferred Benefit)		477.68	.00	477.68	Automatic Generated Check
	026816	01/04/13	DEW01 (Roben Dewsnp)		16.10	.00	16.10	Automatic Generated Check
	026817	01/04/13	FEA01 (Feather River Concrete Produ		354.96	.00	354.96	Automatic Generated Check
	026818	01/04/13	FLE00 (Fletcher's Plumbing &)		228.00	.00	228.00	Automatic Generated Check
	026819	01/04/13	FRI02 (Roger L. Frith)		832.50	.00	832.50	Automatic Generated Check
	026820	01/04/13	FRI04 (Mary Frith)		123.36	.00	123.36	Automatic Generated Check
	026821	01/04/13	GCS02 (GCS Environmental Equipment		801.74	.00	801.74	Automatic Generated Check
	026822	01/04/13	GEC01 (GE Capital)		128.70	.00	128.70	Automatic Generated Check
	026823	01/04/13	GRIHE (Gridley Herald)		200.00	.00	200.00	Automatic Generated Check
	026824	01/04/13	HAR05 (Harshbarger Ace Hardware)		453.75	.00	453.75	Automatic Generated Check
	026825	01/04/13	HEI07 (Amy Heilman)		324.69	.00	324.69	Automatic Generated Check
	026826	01/04/13	LAK02 (Lakeview Petroleum)		935.65	.00	935.65	Automatic Generated Check
	026827	01/04/13	NAT01 (National Notary Association)		52.00	.00	52.00	Automatic Generated Check
	026828	01/04/13	NEX01 (Nextel Communications)		344.41	.00	344.41	Automatic Generated Check
	026829	01/04/13	PRI02 (PLIC - SBD Grand Island)		96.11	.00	96.11	Automatic Generated Check
	026830	01/04/13	PUB02 (Calif Public Employees')		9,757.77	.00	9,757.77	Automatic Generated Check
	026831	01/04/13	QUI01 (Quill Corporation)		11.79	.00	11.79	Automatic Generated Check
	026832	01/04/13	R&B01 (R & B Company)		376.40	.00	376.40	Automatic Generated Check
	026833	01/04/13	RES01 (Reserve Account)		800.00	.00	800.00	Automatic Generated Check
	026834	01/04/13	RUS01 (RUSH Personnel Services, Inc		1,289.60	.00	1,289.60	Automatic Generated Check
	026835	01/04/13	SEI01 (Roy R. Seiler, CPA)		1,967.73	.00	1,967.73	Automatic Generated Check
	026836	01/04/13	SOR02 (Mark Sorensen)		234.86	.00	234.86	Automatic Generated Check
	026837	01/04/13	UNI04 (Univar USA Inc)		3,374.68	.00	3,374.68	Automatic Generated Check
	026838	01/04/13	VSP01 (Vision Service Plan-(CA))		69.35	.00	69.35	Automatic Generated Check
	026839	01/04/13	WAS04 (Waste Management)		765.57	.00	765.57	Automatic Generated Check
	026840	01/04/13	WAT02 (Waterbury Electric)		31.11	.00	31.11	Automatic Generated Check
	026841	01/04/13	WRI01 (Wright One Electric)		679.75	.00	679.75	Automatic Generated Check
	026842	01/04/13	YUB01 (City of Yuba City)		2,045.70	.00	2,045.70	Automatic Generated Check
	026843	01/16/13	91601 (916 North Activities)		220.00	.00	220.00	Automatic Generated Check
	026844	01/16/13	ADV02 (Advanced Document Concepts)		13.25	.00	13.25	Automatic Generated Check
	026845	01/16/13	AFL01 (Aflac)		173.20	.00	173.20	Automatic Generated Check
	026846	01/16/13	AME06 (American Fidelity Assurance)		178.50	.00	178.50	Automatic Generated Check
	026847	01/16/13	ARA01 (Aramark Uniform Services)		381.85	.00	381.85	Automatic Generated Check
	026848	01/16/13	DHS02 (California Department of Pub		60.00	.00	60.00	Automatic Generated Check
	026849	01/16/13	EIN01 (Gregory P. Einhorn)		4,000.00	.00	4,000.00	Automatic Generated Check
	026850	01/16/13	FEA01 (Feather River Concrete Produ		525.63	.00	525.63	Automatic Generated Check
	026851	01/16/13	FRI02 (Roger L. Frith)		635.00	.00	635.00	Automatic Generated Check
	026852	01/16/13	GRI04 (City of Gridley)		58,147.39	.00	58,147.39	Automatic Generated Check
	026853	01/16/13	LAK02 (Lakeview Petroleum)		505.58	.00	505.58	Automatic Generated Check
	026854	01/16/13	LAN01 (LANDO AND ASSOCIATES)		2,025.00	.00	2,025.00	Automatic Generated Check
	026855	01/16/13	LEA01 (League of California Cities)		50.00	.00	50.00	Automatic Generated Check
	026856	01/16/13	MAX01 (Maximum Security Systems)		78.75	.00	78.75	Automatic Generated Check
	026857	01/16/13	NOR10 (Northern California Gloves)		86.86	.00	86.86	Automatic Generated Check
	026858	01/16/13	PGE01 (PACIFIC GAS & ELECTRIC CO)		281.53	.00	281.53	Automatic Generated Check
	026859	01/16/13	PIT01 (PITNEY BOWES, INC.)		144.79	.00	144.79	Automatic Generated Check
	026860	01/16/13	QUI01 (Quill Corporation)		27.90	.00	27.90	Automatic Generated Check
	026861	01/16/13	REY01 (Donald R. Reynolds, CPA)		3,300.00	.00	3,300.00	Automatic Generated Check
	026862	01/16/13	RTG01 (Right Way Pest Control)		119.00	.00	119.00	Automatic Generated Check
	026863	01/16/13	RUS01 (RUSH Personnel Services, Inc		1,450.80	.00	1,450.80	Automatic Generated Check
	026864	01/16/13	SCORE (Small Cities Organized Risk		5,835.00	.00	5,835.00	Automatic Generated Check
	026865	01/16/13	SEL02 (Select Janitorial Services,		206.00	.00	206.00	Automatic Generated Check
	026866	01/16/13	SOR02 (Mark Sorensen)		340.00	.00	340.00	Automatic Generated Check
	026867	01/16/13	STA06 (State Board of Equalization)		1,174.35	.00	1,174.35	Automatic Generated Check
	026868	01/16/13	UNI04 (Univar USA Inc)		847.37	.00	847.37	Automatic Generated Check
	026869	01/16/13	WAS04 (Waste Management)		12,969.63	.00	12,969.63	Automatic Generated Check
	026870	01/17/13	CLA09 (Tami Clark)		176.03	.00	176.03	Automatic Generated Check
	026871	01/17/13	REM01 (Remax Altima)		150.00	.00	150.00	Automatic Generated Check
	026872	01/17/13	ROT07 (Karen Rothchild)		277.75	.00	277.75	Automatic Generated Check
	026873	01/29/13	ALL04 (All Cal Equipment Services I		2,096.04	.00	2,096.04	Automatic Generated Check
	026874	01/29/13	AME06 (American Fidelity Assurance)		178.50	.00	178.50	Automatic Generated Check
	026875	01/29/13	ATT02 (AT&T)		317.28	.00	317.28	Automatic Generated Check
	026876	01/29/13	BEN02 (Bennett Engineering Services		12,936.73	.00	12,936.73	Automatic Generated Check
	026877	01/29/13	BUT26 (BUTTE REGIONAL TRANSIT)		1,952.75	.00	1,952.75	Automatic Generated Check
	026878	01/29/13	COM04 (Comcast)		122.43	.00	122.43	Automatic Generated Check
	026879	01/29/13	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Check
	026880	01/29/13	DEL01 (Preferred Benefit)		593.26	.00	593.26	Automatic Generated Check
	026881	01/29/13	DON01 (Don's Shoes)		250.00	.00	250.00	Automatic Generated Check
	026882	01/29/13	FRI02 (Roger L. Frith)		123.06	.00	123.06	Automatic Generated Check
	026883	01/29/13	GCS02 (GCS Environmental Equipment		239.49	.00	239.49	Automatic Generated Check
	026884	01/29/13	INT01 (Interstate Sales)		194.72	.00	194.72	Automatic Generated Check
	026885	01/29/13	NEX01 (Nextel Communications)		244.03	.00	244.03	Automatic Generated Check
	026886	01/29/13	NOR02 (North Valley Barricade, Inc.		124.70	.00	124.70	Automatic Generated Check
	026887	01/29/13	OFF01 (Office Depot)		94.83	.00	94.83	Automatic Generated Check
	026888	01/29/13	PMC01 (PMC, Inc.)		13,479.31	.00	13,479.31	Automatic Generated Check
	026889	01/29/13	PRI02 (PLIC - SBD Grand Island)		110.16	.00	110.16	Automatic Generated Check
	026890	01/29/13	PUB02 (Calif Public Employees')		9,757.77	.00	9,757.77	Automatic Generated Check
	026891	01/29/13	QUI01 (Quill Corporation)		526.64	.00	526.64	Automatic Generated Check
	026892	01/29/13	RUS01 (RUSH Personnel Services, Inc		806.00	.00	806.00	Automatic Generated Check
	026893	01/29/13	UNI04 (Univar USA Inc)		963.92	.00	963.92	Automatic Generated Check
	026894	01/29/13	VSP01 (Vision Service Plan-(CA))		83.22	.00	83.22	Automatic Generated Check
	026895	01/29/13	YUB01 (City of Yuba City)		1,806.10	.00	1,806.10	Automatic Generated Check

Total for Bank Account 1010 -----> 345,836.94 .00 345,836.94

Grand Total of all Bank Accounts -----> -----
345,836.94 .00 345,836.94

Biggs Fire Department

Report on Conditions

January 2013

Biggs area incidents	County	City
Medical Emergency	6	6
Public Assist	2	0
False alarm	4	0
Hazardous condition	1	0
Total	13	6
Local area total	19	

Engine 73 also responded to; a single (1) traffic collision in Richvale, two (2) structure fires and one (1) false alarm in Gridley. The combined total of local area and regional responses for January was twenty three (23).

The Personal Protective Equipment (PPE) project managed by our fire station personnel continues to occupy a considerable portion of the available workday. Work continues in this important project to assure safety gear soiled and / or damaged by a power plant fire in November is cleaned effectively and repaired and where appropriate returned to service. Former Town of Paradise fire personnel have transitioned to CAL FIRE as that city has now contracted CAL FIRE for fire protection. Captain Todd Tindill has been instrumental in smoothing the transition from the Town of Paradise PPE system to that of CAL FIRE / Butte County Fire. Coincidentally both Captain Todd Tindill and Battalion Chief Mike Brown are former Town of Paradise Fire Department fire personnel. We received, in late January; grant reimbursement of \$4,000 for safety gear purchased thru the Volunteer Fire Assistance grant program. These are federal, pass thru, dollars are administered by CAL FIRE in California. This money is aimed at supporting volunteer firefighters throughout the state. Our county-wide fire department is half volunteer and half career employees. We are providing new gear to several local volunteer firefighters with this grant, including a new recruit volunteer firefighter, DJ Patterson.

The City of Biggs fire engine now has a State of California "Voyager" credit card for use in response to state wildland fires outside of Butte County. This card will allow for ease of re-fueling enroute and returning from state fire emergencies. After arrival at a state wildland fire the fire incident provides fuel for our fire engine. Additionally Butte County Facilities Services has begun work to site a "convault" above ground fuel container at the Biggs fire station.

Biggs Fire Department 2012

Report on Conditions Final Statistics

For 2012 the total of incidents in the City of Biggs was one hundred (100). Our local fire engine (Engine 73) and Volunteer Fire Company (Company 74) responded to many other incidents in the County and City of Gridley. Listed below are the official* year end statistics from the Emergency Command Center for the City of Biggs.

City of Biggs

Medical	78
Traffic collision	2
Hazardous Condition	4
Public Assist	5
Other	2
Hazmat	0
Rescue	0
Vegetation	0
Structure	1
Vehicle	0
Other fire	3
False alarm	5
Total	100

*These official statistics reflect only those calls within the Biggs City limits and are the most local picture of the entire response workload of our regional fire protection system. Additionally there were one hundred nineteen incidents (119) responded to in the Butte County area surrounding Biggs.

For 2012 responses for both the City of Biggs and surrounding Butte County area were similar to recent years with one exception; in 2012 there were ten (10) fewer Public Assist responses within the city. There were no large loss fires within the City of Biggs during 2012.



City of Gridley Gridley-Biggs Police Department



GARY D. KEELER
Chief of Police



MONTHLY COUNCIL REPORT CITY OF BIGGS DECEMBER. 2012

ARREST AND CRIME SUMMARY

TYPE	THIS MONTH	YEAR TO DATE- 2012
NUMBER OF ARRESTS	5	84
ADULTS	3	73
JUVENILE	2	11
TYPE OF ARRESTS	5	84
MISDEMEANOR	4	71
FELONY	1	13
NUMBER OF CRIMES REPORTED	11	139
FELONY	3	54
MISDEMEANOR	8	85

RSVP/RESERVE SUMMARY

	THIS MONTH	YEAR TO DATE-2012
# OF RESERVE HOURS	112	1344
# OF RSVP HOURS	28	571

INCIDENT SUMMARY

	THIS MONTH	YEAR TO DATE-2012
TOTAL INCIDENTS	168	1650
BATTERY	1	13
BURGLARY	4	16
DECEASED PERSON	0	0
VANDALISM	0	10
STOLEN VEHICLE	2	7
ROBBERY	0	0
PUBLIC INTOXICATION	0	1
PATROL REQUEST	0	29
MEDICAL AID	1	9
HOMICIDE	0	0
TOTAL 911 CALLS	6	135
- LANDLINE	2	65
- CELLULAR	4	73

TRAFFIC SUMMARY

TYPE	CURRENT MONTH	YEAR TO DATE-2012
<i>TOTAL ACCIDENTS</i>	<i>0</i>	<i>4</i>
ACCIDENT FATALITY	0	0
ACCIDENT PERSONAL INJURY	0	2
ACCIDENT PEDESTRIAN	0	0
ACCIDENT PROPERTY DAMAGE	0	2
HIT AND RUN PDO	0	0
HIT AND RUN INJURY	0	0
<i>TOTAL TRAFFIC CITATIONS</i>	<i>5</i>	<i>63</i>
MOVING VIOLATIONS	4	39
NON-MOVING VIOLATIONS	1	22
SPEEDING VIOLATIONS	0	2
PARKING CITATIONS	0	0
D.U.I ARRESTS	0	2
TRAFFIC STOPS	34	329

COMMENTS:

**GRIDLEY BIGGS POLICE DEPARTMENT
CITY OF BIGGS MONTH IN REVIEW
DECEMBER. 2012**

PERSONNEL

- 12/18/2012 *Officer Smallwood and Rodriguez assisted
Yuba City Police in YSAGE*
- 12/31/2012 *Officer Johnson conducted DUI saturation in Gridley and Biggs*

NOTES

- 12/3/2012 *Chief Keeler attended Gridley Council meeting*
- 12/6/2012 *Assistant Chief Price attended PSAP meeting in Chico*
- 12/6-12/08/2013 *GBPD personnel provided security for GIBT*
- 12/11/2012 *Assistant Chief Price attended Biggs Council meeting*
- 12/12/2012 *GBPD personnel attended Sacred Heart
community event*
- 12/17/2012 *Chief Gary Keeler attended Gridley Council meeting*

Response times for this month are as follows:

- Priority 1 *Events that involve injury, are life threatening or in progress*
- Priority 2 *Events that involve property loss or damage*
- Priority 3 *Events that do not involve injury, threat of life, property loss or damage.*
- Priority 1 *4 minutes*
- Priority 2 *6 minutes*
- Priority 3 *6 minutes*



City of Gridley Gridley-Biggs Police Department



GARY D. KEELER
Chief of Police



MONTHLY COUNCIL REPORT CITY OF BIGGS JANUARY, 2013

ARREST AND CRIME SUMMARY

TYPE	THIS MONTH	YEAR TO DATE- 2013
NUMBER OF ARRESTS	14	14
ADULTS	14	14
JUVENILE	0	0
TYPE OF ARRESTS	14	14
MISDEMEANOR	10	10
FELONY	4	4
NUMBER OF CRIMES REPORTED	10	10
FELONY	4	4
MISDEMEANOR	6	6

RSVP/RESERVE SUMMARY

	THIS MONTH	YEAR TO DATE-2013
# OF RESERVE HOURS	112	112
# OF RSVP HOURS	37.5	37.5

INCIDENT SUMMARY

	THIS MONTH	YEAR TO DATE-2013
TOTAL INCIDENTS	182	182
BATTERY	4	4
BURGLARY	3	3
DECEASED PERSON	0	0
VANDALISM	0	0
STOLEN VEHICLE	0	0
ROBBERY	0	0
PUBLIC INTOXICATION	0	0
PATROL REQUEST	5	5
MEDICAL AID	0	0
HOMICIDE	0	0
TOTAL 911 CALLS	13	13
- LANDLINE	6	6
- CELLULAR	7	7

TRAFFIC SUMMARY

TYPE	CURRENT MONTH	YEAR TO DATE-2012
<i>TOTAL ACCIDENTS</i>	2	2
ACCIDENT FATALITY	0	0
ACCIDENT PERSONAL INJURY	0	0
ACCIDENT PEDESTRIAN	0	0
ACCIDENT PROPERTY DAMAGE	1	1
HIT AND RUN PDO	1	1
HIT AND RUN INJURY	0	0
<i>TOTAL TRAFFIC CITATIONS</i>	1	1
MOVING VIOLATIONS	0	0
NON-MOVING VIOLATIONS	1	1
SPEEDING VIOLATIONS	0	0
PARKING CITATIONS	0	0
D.U.I ARRESTS	0	0
TRAFFIC STOPS	31	31

COMMENTS:

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**GRIDLEY BIGGS POLICE DEPARTMENT
CITY OF BIGGS MONTH IN REVIEW
JANUARY. 2013**

PERSONNEL

1/8/2013 *Dispatcher Stopplemore attended CSAR training in Rocklin*
1/9/2013 *Dispatcher Rekers and Carrillo attended CSAR
Training in Rocklin*
1/9/2013 *Officers Farr, Reusser, Bassett and Roberts attended
Domestic Violence training in Chico*
1/30/2013 *Dispatcher Rekers attended Butte County Safe Kids
Car Seat Check Up Event in Paradise*
1/30/2013 *Dispatcher Rekers and Stopplemore attended DA Training*

NOTES

1/8/2013 *Assistant Chief Price attended Biggs City Council meeting*
1/9/2013 *Assistant Chief Price and Chief Keeler Attended Safety Meeting*
1/10/2013 *Assistant Chief Price attended NCCSIF meeting in Yuba City*
1/10/2013 *RSVP Personnel attended a business/lunch meeting*
1/16/2013 *Chief Keeler attended Community Corrections Partnership
meeting in Oroville*
1/17/2013 *Officer Rodriguez attended NVGIN meeting*
1/21/2013 *Officer Farr, Hensley, Duncan and Johnson attended Galt
Officer Funeral in Roseville*
1/22/2013 *Dispatcher Rekers and Stopplemore attended Elk's Lodge
Meeting for Dispatcher of the Year awards dinner*
1/23/2013 *Assitant Chief Price attended LETMA meeting in Redding*
1/23/2013 *Chief Keeler and Assistant Chief Price attended Training with DA Ramsey
Regarding DA Paperless complaints*

Response times for this month are as follows:

Priority 1 *Events that involve injury, are life threatening or in progress*
Priority 2 *Events that involve property loss or damage*
Priority 3 *Events that do not involve injury, threat of life, property loss or damage.*
Priority 1 *4 minutes*
Priority 2 *5 minutes*
Priority 3 *6 minutes*

MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs January, 2013

City of Biggs Animal Control

Total calls for service: 7

RABIES VACCINATION AND LICENSING	A. Number of "Actual Cost" rabies public vaccination clinics held	0			
	B. Number of animal control citations issued for rabies vaccination and licensing violations	0			
		Dogs	Cats		
	C. Dogs and cats vaccinated in "Actual Cost" public vaccination clinics	0	0		
	D. Dogs and cats licensed in "Actual Cost" public vaccination clinics	0	0		
	E. Total number of dogs and cats LICENSED in jurisdiction	125	0		
CANINE AND FELINE RABIES CONTROL	F. Dogs and cats on hand in the shelter October 1, 2012 (carried over from September 30, 2012)	2	2		
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)	13	3		
	1. Dogs and cats captured by Animal Control Officers	8	3		
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)	2	0		
	3. Dogs and cats surrendered by the public G1 THROUGH G5	1	0		
	4. Dogs and cats impounded for animal bite quarantines ARE	1	0		
	5. Dogs and cats transferred from another shelter MUTUALLY EXCLUSIVE	1	0		
	H. Disposition of dogs and cats entering shelter, TOTAL: (Total should equal sum of F. plus 1 to 6 below)	13	4		
	1. Dogs and cats reclaimed by owner	7	0		
	2. Dogs and cats adopted by new owners H1 THROUGH H6	0	0		
	3. Dogs and cats euthanized ARE	4	4		
	4. Dogs and cats died of other causes MUTUALLY EXCLUSIVE	0	0		
	5. Dogs and cats stolen, escaped, etc.	0	0		
6. Dogs and cats transferred to another shelter	2	0			
I. Dead dogs and cats collected (excluding F, G, and H above)	0	1			
J. Dogs and cats on hand in the shelter October 31, 2012 (to be carried over to November 1, 2012)	2	0			
ANIMAL BITE REPORTING	K. Animal bites reported, TOTAL: (Total should be the sum of 1 and 2 below)	1			
		Dogs	Cats		
	1. DOG and CAT bites reported, TOTAL: (Total should be the sum of a, b, c, and d below)	1	0		
	a. Licensed	0	0		
	b. Vaccinated only	1	0		
	c. Neither licensed or vaccinated (but owned)	0	0		
	d. Strays	0	0		
	2. OTHER ANIMAL bites reported, TOTAL: (Total should be the sum of a and b below)	0			
a. Other domestics (excluding cats)	0				
b. Wild	0				

Other Animals Picked up:

		Dogs	Cats
ANIMAL QUARANTINES	L. Number of 30 day quarantines for vaccinated dogs and cats exposed to potentially rabid animals.	0	0
	M. Number of 6 month quarantines for unvaccinated dogs and cats exposed to potentially rabid animals.	0	0
	N. Number of 6 month quarantines for domestic livestock (horses, cattle, etc.) exposed to potentially rabid animals.	0	
	O. Number of 30 day or 6 month quarantines not completed because the animals were euthanized.	0	
AGENCY ADMIN.	P. Number of animal control officers employed in jurisdiction	1	
	Q. Gridley-Biggs Animal Control 685 Kentucky Street, Gridley, CA 95948 530-846-4825		

Completed by:

Signature: 

Name: Amy Burgess

Title: Animal Control Officer

Agency: Gridley-Biggs Animal Control

Telephone: 530-846-4825

Endorsement by local Health Officer or
Authorized representative:

Signature: _____

Name (print): _____

Title: _____

Agency: _____

Telephone: _____

AFTER ENDORSEMENT
PLEASE FORWARD COMPLETED FORM TO:

Veterinary Public Health Section
California Department of Health Services
MS 7308
P.O. Box 997413
Sacramento, CA 95899-7413

PHONE: (916) 552-9740

FAX: (916) 552-9725

Biggs Monthly Animal Bite Activity

Agency: Gridley-Biggs Animal Control Monthly January, 2013

		Dogs	Cats
Animal Bite Reporting	A. Animal Bites Reported. TOTAL should be the sum of 1 and 2 below.	1	0
	1. DOG and CAT bites reported. Should equal sum of a, b, c, and d.	0	0
	a. Licensed	0	0
	b. Vaccinated only.	1	0
	c. Neither Licensed or Vaccinated	0	0
	d. Strays	0	0
	2. OTHER ANIMAL bites reported. Should equal sum of a and b.	0	0
	a. Other domestic (excluding cats.)	0	0
	b. Wild	0	0
Animal Quarantines	L. Number of 30 day quarantines for Vaccinated dogs and cats exposed to potentially rabid animals.	0	0
	M. Number of 6 month quarantines for Unvaccinated dogs and cats exposed to potentially rabid animals.	0	0
	N. Number of 6 month quarantines for Domestic livestock (horses, cattle, etc.) exposed to potentially rabid animals.	0	0
	O. Number of 30 day or 6 month Quarantines not completed because animals were euthanized.	0	0
Agency Administration	P. Number of animal Control Officers Employed in the jurisdiction.	1	

Prepared by: A. Burgess A. Burgess Gridley-Biggs Animal Control
Officer

Date: 2/1/13

685 Kentucky Street
Gridley, CA 95948
530-846-4825



City of Biggs

Agenda Item Staff Report For the Regular City Council Meeting: February 12, 2013

TO: Honorable Mayor and Members of the City Council
FROM: City Administrator
SUBJECT: Electrical Substation Annual Maintenance

Council is being to consider approval of purchasing authority for the annual maintenance of the electrical substation.

Background

The City of Biggs electrical substation is due for annual maintenance. Depending upon scheduling the maintenance with PG&E, Gridley-Biggs Electric and the contractor, the maintenance is expected to occur sometime between February and April 2013.

Recommendation:

Authorize the City Administrator to sign a contract with R&DB Associates for annual testing and maintenance of the City of Biggs Electrical Substation, with an expenditure not to exceed \$10,000.

Attached: Quotation from R&DB Associates.

Mark Sorensen, City Administrator

**R&DB Associates
Consultation&Contract Service**

Quotation No; 20130408
Date; January 28, 2013
Customer PO; _____

To;	<u>Daryl Dye</u>	
Customer;	<u>City Of Biggs, 685 Kentucky Street Gridley, Ca 95948</u>	Type of Service
Phone;	<u>(530) 846-5954</u>	1)Project Manager & Consulting
Fax;	<u>(530) 846-3229</u>	2) Field Engineering Service
Subject:	<u>2013 Annual maintenance at City of Biggs.</u>	3) Installation/Maintenance/Repair
		4) Engineering Inspection/Test
		5) Service Specialist
		6) Service Technician.

Work Description:	Annual Support & Service Maintenance Contract for the City of Biggs Sub Station for the years 2013.
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The following equipments as Listed below will be covers the 2013Maintenance; a final report and Recommendation shall be submitted on Completion of maintenance works.

Reviews the 2012 report for repair on 2013 maintenance and support for the 2013 operation.

Equipments:

- 1) Relays Basley BEI 50/51B Quantity#19.
- 2) Vacuum # 4.
- 3) Switchgear Cubical #4.
- 4) Main Transformer with LTC #1.
- 5) Meter Multifunction (PLM) #4.
- 6) Battery Bank assembled #1.
- 7) Infrared Sub and City Line
- 8) New relays #3

Performer oil testing at sooner possible.

Customer provided the following:

- a) Coordinate City of Biggs activities such as switching for outages and providing operators, electricians, during checkout and maintenance of the equipments.
- b) An experienced electrician or supervisor familiar with the power distribution system to direct R&DB in identifying and isolating the proper electrical equipment for service.

- c) Review of installation to assure compliance of applicable codes. It is the intention of R&DB to comply with the applicable codes.
- d) Safety practice. Before start of work, City of Biggs and R&DB, shall familiarize with their safety practices and regulations in effect at Gridley, shall be no short cut, under no obligation to commence any work unless safety practices are acceptable from both parties. Provide telephone numbers for the following services nearest to Biggs CA, Doctor, Hospital, Ambulance, Fire Department, and Police Department.
- e) Manufacturer's instruction books, up date single-line of the equipments. Provide manufacture maintenance tools, drinking water, parking, trash containers, lighting, suitable source 120Volt Ac for the testing equipments.
- f) Any oil&wastes, material generated at the work site, City of Biggs will be responsible for disposal for environmental conditions. It is City of Biggs responsibility to cleanup and removes; all existing spilled or leaked liquid residual material underneath and in the area of the equipment being serviced.
- g) All the electrical equipment will be secured and ground for service, any rotated equipments also will be lockout.
- h) Provide all necessary spare parts required to repair defective equipments, any extra trips will charge, will be billed on R&DB attact rated.

Clarification.

Equipment, Material & Parts R&DB will not obligation to supply any parts, but will try to location the proper parts and vendor material, up on the City of Biggs to purchased the materials.

Schedule.

Works is to be performed during normal straight time and overtime working hours, Monday through Friday, exclusive of holidays. If City of Biggs requires work to be performed on an overtime or holiday basis, price will be adjusted to appropriate attacked rates in effect at the time such work is performed.

Work will be scheduled on dates and at times which are mutually agreeable between City of Biggs and R&DB.

Price.

The Services for the above described will be provided for the lump sum amount (Exclusive of Taxes) of **\$8,970.00**

Price and Payment.

- 1) The service not included into the work scope will be provided on T&L basis of the attach rates.
- 2) The applicable sales taxes will be charge for all material and rentals equipment.

R&DB Associates, Project Manage & Consulting Rate:

Project Manager & Consulting;	\$ 195 per hour.
Service Specialist/Engineering Service	\$ 185 per hour.
Service Technician:	\$ 135 per hour.
Local Daily rate	\$1,630 per Day
T&L local Rate	\$130 per day.

These rates represent all time and material. Rates represent straight timework only.

Overtime is a 1.5 times above the rates. Sunday/Holiday is a 2.0 time above rates.

Excludes offshore and confined location.

T&L expenses will be at cost plus 20%. All additional charge (airfare, car rental, and hotel) will be at cost plus 20%. Personal vehicle will be @ .55 per miles, which covers depreciate, insurance, and gas.

Thank you for the opportunity, if you have any questions, please contacts me.

R&DB Associates:
Former GE Engineer

Customer; _____

By; DF Belloci

By: _____

Address; 6109 Almond
Orangevale, Ca 95662
(916) 849 1629 Cell Ph.
domenicorb@prodigy.net

Title; _____

Phone; _____



City of Biggs

Agenda Item Staff Report For the Regular City Council Meeting: February 12, 2013

TO: Honorable Mayor and Members of the City Council
FROM: City Administrator
SUBJECT: Rental of Waste Water Bypass Pump

Council is being advised of and being asked to approve of the emergency rental of a Waste Water Bypass Pump.

Background

Due to the increased threat of medium term loss of electrical power, as is typical storm preparedness, backup generators were checked on or about December 20, 2012 in advance of a coming storm.

On Sunday December 23th (during the storm) the generator at the main influent pumps was checked again. Unfortunately, while the generator ran, there was no output voltage. Meaning that if a loss of power did occur the influent pumps could not be run. If that event were to occur, staff estimates that without intervention in wet weather conditions approximately 2 hours of storage capacity exists before overflow would occur.

For this scenario, the plumbing exists on site to connect a 6" waste water bypass pump. But the city does not own such a pump. The decision was made to rent a backup pump in the event that electrical power was lost. It took over 4.5 hours to locate an available bypass pump and deliver it to site.

The original plan was to keep the bypass pump on site for 3-5 days while the generator was being repaired. Due to difficulties by the vendor in locating and obtaining the replacement part (output breaker) for the generator, the generator was non-operative and the bypass pump rental duration ran 16 days.

This event also sparked consideration of acquiring a suitable bypass pump during one of the Waste Water Treatment Plant phases.

Attachments: Delivery and rental invoices from Rain for Rent totaling \$4392.58.

Recommendation:

Approve the emergency rental of a waste water bypass pump.

Mark Sorensen, City Administrator



INVOICE

RAIN FOR RENT

WOODLAND
390 W KENTUCKY AVE
WOODLAND, CA 95695
530-662-1024

INVOICE

BILL TO: CITY OF BIGGS
PO BOX 307
BIGGS CA 959170307

INVOICE #: 032024440
Control #: RQTECONV
INVOICE DATE: 12/27/2012
PRINTED DATE: 12/27/2012
CONTRACT#: 032002890-001
DIVISION: 032
PO#: 145064

SHIP TO: CITY OF BIGGS
2865 WEST BIGGS GRIDLEY ROAD
BIGGS CA 95917

CUSTOMER: 321654
TEL: 530-868-5493
TERMS: NET 30
SALESMAN: 34125
PAGE: 1

BILLING FOR SERVICES

IT HAS BEEN A PLEASURE SERVING YOU!
WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE
PLACED IN US. AGAIN, THANK YOU.

M110C-DELIVERY HAULG			1	866.25	*	866.25
	M110C-DELIVERY HAULG					
AIR QUALITY FEE			1	85.00		85.00
M696-FUEL SURCHARGE			1	157.50	*	157.50

TOT RENTALS:	.00	TOT SALES:	.00	TOT SERVICES:	1108.75	SUBTOTAL:	1108.75
						CA TAX	74.22
						TOTAL:	1182.97
						BALANCE DUE:	1182.97

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.
TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%
REMIT TO: RAIN FOR RENT WOODLAND

CUSTOMER, (PRINTED BY BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ TITLE _____ DATE _____

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

CUSTOMER / ORIGINAL



RAIN FOR RENT

WOODLAND
 390 W KENTUCKY AVE
 WOODLAND, CA 95695
 530-662-1024

INVOICE

BILL TO: CITY OF BIGGS
 PO BOX 307
 BIGGS CA 959170307

INVOICE #: 032024609
 Control #: RQTECONV
 INVOICE DATE: 01/21/2013
 PRINTED DATE: 01/21/2013
 CONTRACT#: 032002890-002
 DIVISION: 032
 PO#: 145064

SHIP TO: CITY OF BIGGS
 2865 WEST BIGGS GRIDLEY ROAD
 BIGGS CA 95917

CUSTOMER: 321654
 TEL: 530-868-5493
 TERMS: NET 30
 SALESMAN: 34125
 PAGE: 1

COMPLETE RENTAL RETURN

IT HAS BEEN A PLEASURE SERVING YOU!
 WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE
 PLACED IN US. AGAIN, THANK YOU.

PRODUCT # DESCRIPTION	DATE OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	DIS	AMOUNT
607469 PUMP TRASH DV150i 1104C44 TRL	DEC 23,2012	JAN 08,2013	RTD:	1	2204.37 EA	*	2204.37
607469 Engine Service Fee	DEC 23,2012	JAN 08,2013	RTD:	1	.00 HR	*	.00
METER OUT/IN: 2510/2922	METER USED: 412			HRS	412		
METER OUT/IN: 2510/2922	METER USED: 412	INCLUDED: 0		OT:	412		
726306 ADAPT 6 FLGXGRV STL	DEC 23,2012	JAN 08,2013	RTD:	2	18.90 EA	*	37.80
722433 HOSE HD TANK TRK GRV 6x25 100#	DEC 23,2012	JAN 08,2013	RTD:	1	255.00 EA	*	255.00
722991 SCREEN SUCTION WOODLANDxVIC 6	DEC 23,2012	JAN 08,2013	RTD:	1	45.00 EA	*	45.00
720782 ADAPT 6 GRVxMIPT STL 40	DEC 23,2012	JAN 08,2013	RTD:	1	18.90 EA	*	18.90
720766 CPLR IND GRV 6 HW STL 77	DEC 23,2012	JAN 08,2013	RTD:	6	9.78 EA	*	58.68
722821 HOSE HD TANK TRK GRV 6x20 100#	DEC 23,2012	JAN 08,2013	RTD:	1	200.00 EA	*	200.00
M108C-RETURN HAULING				1	153.12		153.12
ENVIRO. RECOVERY FEE				1	23.50	*	23.50
TOT RENTALS:	2819.75	TOT SALES:	.00	TOT SERVICES:	176.62	SUBTOTAL:	2996.37
						CA TAX	213.24
						TOTAL:	3209.61

CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE _____ TITLE _____ DATE _____

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

CUSTOMER / ORIGINAL